FIRST & FINAL

AEE/TDSD/SBR/107/15-16 @ 30/11/15

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division:

Sub-Division:

Date:.....

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements & Construction of drain at Ammaji Chowtri back side, Bhuvaneshwari Nagara in Dasarahalli ward No. 15**

Name of Contractor and Full Address: : **-Sri. S.M. Eregowda, # 1096, 5th Cross, Maheshwari Nagar, T. Dasarahalli, Bangalore-560 057.**

Reference to Agreement No: **EE/DD/WO/334/14-15**

Certified that the measurements were taken by me on 29/9/15 .....and recorded in pages 4/4302 to 4/4307

Measurements Book No. 4144 ..... and that the work is satisfaction executed

Contractor Signature.

Certified that the measurements were taken by me on 21/9/15 ..... and found correct. The work is satisfactorily executed

Officer-in-charge of work.

If Memorandum of Payment **Work Code No. 015-15-000016**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Total...
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 me an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed the disposed ea levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., com per specification and direction of engineer in charge of the work
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Speci including premixing the material with water at OMC in mechanical mix plant carriage of mixed method to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and com with vibratory roller to achieve the desired density complete as per Specifications.
3	Removing B.S Slab of drain and stracking etc., complete as per specification and direction of eng charge of work.
4	Providing and laying in position plain cement concrete of mix M7.5 with cement OPC cement @ 180 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ C machine mixed, concrete laid in layers not exceeding 15 cm thick, well compacted in foundation an including cost of all materials labour HOM of machinery curing etc., compete as per specification and c of engineer in charge of the work.
5	Providing and laying in poisition plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20r down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum m mixed, concrete laid in layers not exceeding 15cms thick well compacted in foundation plinth ar including cost of all materials, labour HOM of machinery curing complete as per specification and dire engineer in charge of the work
6	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direc Engineer in charge of the work.
7	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including curing etc., Complete as per specification and direction of engineer in charge of the work
8	Providing and constructing precast concrete solid blocks ith compressive strength not less than 35 /sq cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x conforming to I.S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding complete as per specification and direction of engineer incharge of the work.
9	Supplying and fixing precast rainforced conce slab 10cm thick including cost of reinforcement as per and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face plain even surface etc., complete as per specification and direction of engineer in charge of the work.
10	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engir charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloa 100-1 Rs. 62.20

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ, ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
rs and to be lete as	Cum				120.75	104.00	12558.00	102.75	12558.00
cations f tipper pacting	Cum				34.50	1438.00	49611.00	34.50	49611.00
neer in	Sqm				414.00	58.00	24012.00	414.00	24012.00
kg with 57cum plinth rection	Cum				51.82	4757.00	246567.74	51.82	246567.74
m and achine d cills, tion of	Cum				57.57	5228.00	300975.96	57.57	300975.96
tion of	Sqm				248.40	75.00	18630.00	248.40	18630.00
fixing	Sqm				165.60	639.00	105818.40	165.60	105818.40
m with 20cms curing	Sqm				138.00	993.00	137034.00	138.00	137034.00
design to get	Sqm				207.00	1598.20	330827.40	207.00	330827.40
neer in 1100-4 ding M	Cum				120.75	70.00	8400.00	120.75	8400.00
							1234374.10		1234374.10